



Campaign Finance Report

Committee to Elect Noel Campbell State Representative District One
Committee #: 201000398

Treasurer: CAMPBELL, NOEL
146 N Mount Vernon Ave, Prescott, AZ 86301
Phone: (928) 776-7030
Email: noje61@yahoo.com
Candidate Name: CAMPBELL, NOEL
Office Sought: State Representative - District 1

2010 Qualifying Period Recap Report

Election Cycle: 2009-2010
Date Filed: August 26, 2010
Reporting Period: August 5, 2010-August 19, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$7,899.89
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$5,814.73
Cash Balance at End of Reporting Period:	\$2,085.16

Report ID: 63073

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$620.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,155.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$21,479.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$23,254.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$5,814.73	\$0.00	\$5,814.73	\$21,168.84
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$5,814.73	\$0.00	\$5,814.73	\$21,168.84
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$5,814.73			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	BCB Image Works	08/09/2010	\$149.08	\$149.08
Address:	1010 N Heritage St, Gilbert, AZ 85234		Cash	
Category:	Professional Services - Telemarketing/auto dialers			
Memo:	auto dials			
Name:	Americopy	08/11/2010	\$2,404.43	\$9,726.89
Address:	856 E Main St, Mesa, AZ 85203		Cash	
Category:	Communications - Mailings			
Memo:	printing			
Name:	US POST OFFICE	08/11/2010	\$1,106.32	\$4,738.21
Address:	522 N Central Ave, , Phoenix, AZ 85001		Cash	
Category:	Communications - Postage			
Memo:	postage			
Name:	KAHM Radio	08/12/2010	\$1,718.60	\$2,055.20
Address:	510 Henry St, Prescott, AZ 86301		Cash	
Category:	Communications - Radio			
Memo:	radio			
Name:	WILLIAMS GRAND CANYON NEWS	08/12/2010	\$99.70	\$99.70
Address:	118 S 3rd St, , Williams, AZ 86046		Cash	
Category:	Communications - Advertising			
Memo:	ad			
Name:	KAHM Radio	08/18/2010	\$336.60	\$2,055.20
Address:	510 Henry St, Prescott, AZ 86301		Cash	
Category:	Communications - Radio			
Memo:	radio			
Total of Operating Expenses			\$5,814.73	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$5,814.73	

